

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US
AP.SHIP8@SHIP8.COM

ORDER FROM

100978

HCI SYSTEMS, INC.
1354 S. PARKSIDE PL.
ONTARIO, CA 91761
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

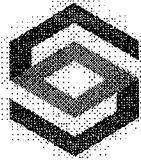
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Order	Unit Price	Extended Price
1	BLD005-FIRE	BLD005-FIRE Emergency Call Out NTE \$1000	1.00	Each	1,000.00

[Large handwritten signature]

085
062
062
1

Total Extended Price =



Purchase Requisition Form

DATE 3/3/26
 WHS LOCATION WDC
 DEPARTMENT Ecom

SHIP8 INC.

SUPPLIER / VENDOR:

NAME HCI Systems Inc
 ADDRESS 1354 S.Parkside PL
Ontario, Ca 91761
 CONTACT
 TEL NO. 1-916-419-6900

SHIP TO:

NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Fire Water Line	B2G-22 fire water line Pipe Replacement	\$ 1,000.00	1	\$ 1,000.00	Leaking Pipe	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,000.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 3/3/26
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement


Re: HCI PO - Emergency Repair

From Jessica Jeng <jessica.jeng@jlahome.com>

Date Tue 3/3/2026 12:02 PM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc Alex Gonzalez <alex.gonzalez@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

 1 attachment (195 KB)

HCI MASTER .pdf;

Approved

Sent from my iPhone

On Mar 3, 2026, at 5:08 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Alex needs a PO for an emergency fire line repair NTE \$1000.00, can you please approve?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

Re: HCI PO - Emergency Repair

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 3/4/2026 4:50 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - PO is not needed after all. We had a patch to seal the leak. Sorry for the trouble.

Thanks,

Alex Gonzalez



SHIP8INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, March 3, 2026 6:06 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: HCI PO - Emergency Repair

Here you go Alex, I am still waiting for JJ to approve.



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway